



PV

Low to Moderate

Facility Report with Photos

Reporting: 14 of 4367 Rcds Program ID: # SE - RPVtv **Author: Vaish, B**

Keynote

Location: Photo # City Hall

Field Condition

AA.09 - Emergency Evacuation Plan Procedures - An emergency evacuation plan with procedures for persons with a disability is not available.

Existing Condition:

Corrective Action

1991 ADAAG -

2004 ADAAG -

Costs and Funding

Funding Received

Qty ...Of:

Total Cost

2007 CBC

Other 28 CFR 35.130(b)(7) Level of Difficulty

Use:

Severity:

-Classification

DOJ Location Type:

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2019

Status Not Complete As of 05/09/2013

Reported By

Classification

Status Update (check one)

1 EA

\$0

Completed □ In Progress □ Not Complete □ As of

Βy

2 **Keynote**



Location: Photo # City Hall

Field Condition

AB.06 - Accessible Vehicle - An accessible vehicle is not available for programs. services and/or activities that involve transportation.

AA09 - Emergency Evacuation Plan Procedures - Establish and make available an

emergency evacuation plan with procedures for persons with disabilities.

Additional Comments: Absorb corrective action costs with operations.

Existing Condition:

1991 ADAAG -

2004 ADAAG -

Costs and Funding

Funding Received

Qty ...Of:

Total Cost

2007 CBC

Other 28 CFR 35.130(b)(7) **DOJ Location Type:**

PV Use: Severity:

Level of Difficulty I ow

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2019

Status Not Complete As of 05/09/2013

Reported By

Corrective Action

AB06 - Accessible Vehicle - Develop a plan to ensure accessible transportation is provided for programs, services and/or activities that involve transportation.

Additional Comments: Absorb corrective action costs with operations.

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

1 EA

\$0

\$0

By .





Facility Report with Photos

Reporting: 14 of 4367 Rcds		Program ID: # SE - RPVtv		Author: Vaish, B
Keynote	3	Field Condition		Classification
		AC.05C - Auxiliary Aid or Service Procedure - There is no procedure to deciding which auxiliary aid or service is provided.	1991 ADAAG -	DOJ Location Type: 2
	7	Existing Condition:	2004 ADAAG -	
		,		Use: PV
			2007 CBC -	Severity: C
				Level of Difficulty Low
			Other 28 CFR 35.160(b)(2)	-Implementation
] ·
	λ	Corrective Action	Costs and Funding	Plan Nbr: DBB
		AC05C - Auxiliary Aid or Service Procedure - Establish a procedure to determine the type of auxiliary aids or services provided.	QtyOf : 1 EA	Priority:
		Additional Comments: Absorb corrective action costs with operations.	Total Cost \$0	Planned Completion 6/30/2019
			Funding Received \$0	Status Not Complete As of 05/09/2013
Location:	Photo #		Status Update (check one)	Reported By
City Hall	1		Completed In Progress Not Complete	As of By
Keynote	4	—Field Condition		Classification
Reynote	7	AC.06B - Teletypewriter (TTY) Device - The program, service, and/or activity does not have a Teletypewriter (TTY) Device.	1991 ADAAG -	DOJ Location Type: 2
	ST.	Existing Condition:	2004 ADAAG -	
				Use: PV
			2007 CBC -	Severity: C
				Level of Difficulty Moderate to High
			Other 28 CFR 35.161(a)	Implementation
				Implementation ————————————————————————————————————
	$\sim \lambda \setminus \omega$	Corrective Action	Costs and Funding	Plan Nbr: DBB
		AC06B - Teletypewriter (TTY) Device - Provide a Teletypewriter (TTY) Device.	QtyOf : 1 EA	Priority:
		Additional Comments: Absorb corrective action costs with operations.	Total Cost \$3,600	Planned Completion 6/30/2019
			ψ5,000	
Location:	Photo #		Funding Received \$0	Status Not Complete As of 05/09/2013
City Hall	1		Status Update (check one)	Reported By
			Completed □ In Progress □ Not Complete □	As of By





Facility Report with Photos

Reporting: 14 of 4367 Rcds		Program ID: # SE - RPVtv		Author: Vaish, B
Keynote	5	Field Condition		Classification —
		AC.06C - Teletypewriter (TTY) Device Training - The staff is not trained in the use of the Teletypewriter (TTY) Device.	1991 ADAAG -	DOJ Location Type: 2
	40	Existing Condition:	2004 ADAAG -	
				Use: PV
			2007 CBC -	Severity: C
				Level of Difficulty Low
			Other 28 CFR 35.161(a)	r Implementation
				Plan Nbr: DBB
		Corrective Action AC06C - Teletypewriter (TTY) Device Training - Train staff members and inform	Costs and Funding	Priority:
		volunteers on the use of the Teletypewriter (TTY) Device.	QtyOf: 1 EA	Filotity.
		Additional Comments: Absorb corrective action costs with operations.	Total Cost \$0	Planned Completion 6/30/2019
			Funding Received \$0	Status Not Complete As of 05/09/2013
Location:	Photo #		Status Update (check one)	Reported By
City Hall	1		Completed In Progress Not Complete	As of By
Keynote	6	Field Condition		Classification
rteynote	·	AC.07A - Telephone Access to Emergency Services - The programs, services, and/or activities do not provide telephone access to emergency services.	1991 ADAAG -	DOJ Location Type: 2
	SE.	Existing Condition:	2004 ADAAG -	
				Use: PV
			2007 CBC -	Severity: B
				Level of Difficulty Low
			Other 28 CFR 35.162	r Implementation
				Plan Nbr: DBB
		Corrective Action AC07A - Telephone Access to Emergency Services - Develop a plan to provide	Costs and Funding	Priority:
		telephone access to emergency services.	QtyOf : 1 EA	Priority.
		Additional Comments: Absorb corrective action costs with operations.	Total Cost \$0	Planned Completion 6/30/2019
				Status Not Complete As of 05/09/2013
Location:	Photo #		Funding Received \$0	Reported By
City Hall	1		Status Update (check one)	
			Completed □ In Progress □ Not Complete □	As of By





PV

Moderate to High

Facility Report with Photos

Reporting: 14 of 4367 Rcds Program ID: # SE - RPVtv Author: Vaish, B

Keynote



Location: Photo # City Hall 1 Field Condition

AC.07B - Teletypewriter (TTY) Device Access to Emergency Number(s) - The program, service, and/or activity does not provide direct Teletypewriter (TTY) Devices to emergency number(s).

Existing Condition:

-Corrective Action

1991 ADAAG -

2004 ADAAG -

Costs and Funding

Funding Received

Qty ...Of:

Total Cost

2007 CBC

Other 28 CFR 35 162 Severity:

Use:

-Classification

DOJ Location Type:

Level of Difficulty

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2019

Status Not Complete As of 05/09/2013

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$3.600

\$0

Βy

Keynote 8



Location: Photo # City Hall

Field Condition

AD.02B - Review of HTML - The web page review process does not account for a review of the HTML of all new web pages to ensure that accessible elements are used, including alt tags, long descriptions, and captions, as needed.

AD02B - Review of HTML - Revise the web page review process to include the

HTML for all new web pages to ensure that accessible elements are used,

Additional Comments: Absorb corrective action costs with operations.

including alt tags, long descriptions, and captions, as needed.

AC07B - Teletypewriter (TTY) Device Access to Emergency Number(s) - Provide a

direct Teletypewriter (TTY) Device to emergency number(s).

Additional Comments: Absorb corrective action costs with operations.

Existing Condition:

Corrective Action

1991 ADAAG -

2004 ADAAG -

2007 CBC

Costs and Funding

Funding Received

Qty ...Of:

Total Cost

Other 36 CFR 1194 22 -Classification

DOJ Location Type:

PV Use:

Severity:

Level of Difficulty I ow

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2019

Status Not Complete As of 05/09/2013

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of _

1 EA

\$0

\$0

Βv





Facility Report with Photos

Reporting: 14 of 4367 Rcds Program ID: # SE - RPVtv

Keynote 9



Location: Photo # City Hall 1

Field Condition

AD.02C - Web Page Review of Images - The web page review process does not account for a review of web page images, including photos, graphics, scanned images, or image maps to ensure that alt tags and/or long descriptions for each are provided.

Existing Condition:

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 36 CFR 1194.22(a) -Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Low

Author: Vaish, B

Corrective Action

AD02C - Web Page Review of Images - Revise the web page review process to include web page images, including photos, graphics, scanned images, or image maps to ensure that alt tags and/or long descriptions for each are provided.

Additional Comments: Absorb corrective action costs with operations.

Costs and Funding

1 EA Qty ...Of:

Total Cost \$0

Funding Received

Status Update (check one) Completed □ In Progress □ Not Complete □ As of

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2019

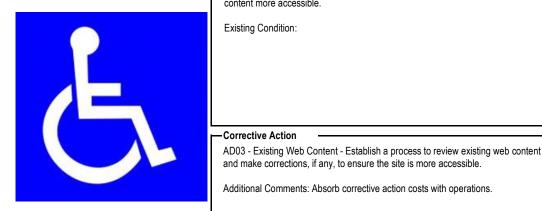
Βy

Status Not Complete As of 05/09/2013

Reported By

-Classification

Keynote 10



Location: Photo # City Hall

Field Condition

AD.03 - Existing Web Content - A plan is not in place to make existing web content more accessible.

Existing Condition:

1991 ADAAG -

2004 ADAAG -

Costs and Funding

Funding Received

Qty ...Of:

Total Cost

2007 CBC

Other 36 CFR 1194 2 **DOJ Location Type:** PV Use: Severity: Level of Difficulty I ow

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion

Status Not Complete As of 05/09/2013

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

1 EA

\$0

\$0

By .

6/30/2019





Facility Report with Photos

Reporting: 14 of 4367 Rcds Program ID: # SE - RPVtv **Author: Vaish, B**

Keynote 11

Field Condition

AE.03 - ADA Training - Staff members who have contact with members of the public, including persons with a disability, have not been informed or trained about the basis of the ADA

Existing Condition:

1991 ADAAG -

2004 ADAAG -

2007 CBC

Costs and Funding

Other

Qty ...Of:

Total Cost

-Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Low

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion

Reported By

6/30/2019

Status Not Complete As of 05/09/2013

-Classification

Corrective Action

AE03 - ADA Training - A qualified trainer will train staff members and volunteers will be informed about the basis of the ADA.

Additional Comments: Absorb corrective action costs with operations.

Funding Received Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

Βv

Keynote 12

Location:

City Hall



Location: Photo # City Hall

Field Condition

Photo #

AE.07 - New Staff Member Orientation - New staff member orientation does not provide information about the ADA and a public entity's responsibility to provide programs, services, activities and facilities without barriers or discrimination.

Existing Condition:

1991 ADAAG -

2004 ADAAG -

2007 CBC

Costs and Funding

Qty ...Of:

Total Cost

Other 28 CFR 35.130(a) **DOJ Location Type:** PV Use: Severity: Level of Difficulty I ow

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2019

Status Not Complete As of 05/09/2013

Reported By

Corrective Action

AE07 - New Staff Member Orientation - Revise new staff member orientation to include information about the ADA and a public entity's responsibility to provide programs, services, activities and facilities without barriers or discrimination.

Additional Comments: Absorb corrective action costs with operations.

Funding Received

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

1 EA

\$0

Βv





Facility Report with Photos

Reporting: 14 of 4367 Rcds Program ID: # SE - RPVtv Author: Vaish, B

Keynote 13

Location: Photo #
City Hall 1

Field Condition
AE.09 - Training

AE.09 - Training on Website Accessibility - Staff members and contractors responsible for web page and content development have not completed training on website accessibility.

Existing Condition:

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 36 CFR 1194.22

Classification

DOJ Location Type: 2

Use: PV

Severity: C

Level of Difficulty Low to Moderate

-Corrective Action

AE09 - Website Accessibility Training - Train staff members and inform contractors on procedures for website accessibility.

Additional Comments: Absorb corrective action costs with operations.

Costs and Funding

Qty ...Of: 1 EA

Total Cost \$0

Funding Received \$

Status Update (check one)

Completed

In Progress

Not Complete

As of

Implementation
Plan Nbr:

Nbr: DBB

Priority:

Planned Completion 6/30/2019

Status Not Complete As of 05/09/2013

Βv

Reported By

Classification

Keynote 14

Location:

City Hall



—Field Condition

AE.11 - Complaint of Non-Compliance - Staff members are not aware of what to do if a complaint alleging non-compliance is received.

Existing Condition:

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 28 CFR 35.171

DOJ Location Type: 2
Use: PV

Severity: C

Level of Difficulty Low to Moderate

DBB

-Corrective Action

AE11 - Complaint of Non-Compliance - Inform staff members and volunteers of what to do if a complaint alleging non-compliance is received.

Additional Comments: Absorb corrective action costs with operations.

Costs and Funding

Funding Received

Qty ...Of: 1 EA

Total Cost \$0

Status Update (check one)

Completed

In Progress

Not Complete

As of

\$0

Implementation
Plan Nbr:

Priority:

Planned Completion 6/30/2019

Status Not Complete As of 05/09/2013

Reported By

of ______By _____

Photo #